

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

**HARRY CONNICK**  
**311 AUDUBON BLVD**  
**N.O., LA. 70125**

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

0500140

3. Date of Primary

This report covers from 2003 through 2004

4. Type of Report:

**FINAL REPORT**

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Daytime Telephone **504-861-1246**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

This: 10<sup>th</sup> day of JAN. 05

Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

**504-861-1246**  
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

2005 JAN 11 PM 12:03

LOUISIANA  
 ETHICS ADMINISTRATION  
 CAMPAIGN FINANCE  
 RECEIVED

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Friends of Zully Garrison Testimonial	1/6/03		9.00
Bell South	1/6/03		65.09
Bell South	1/8/03		8.77
Cancer Fund	1/31/03		100.00
Harsed Baggett Photographer - Resignation Ceremony	1/17/03		522.78
Tony Hall Award - Retirement Party (Reimbursement to her)	1/20/03		1,400
Rev. John Winston Hotel Anderson - Stipend for Retirement Plan	1/20/03		200
Pan-Am Communications Video Taping of departure from office	1/22/03		600
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 9/95, Page Rev. 3/98

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bell South	1/30/03		62.92
VISA	2/29/03	Expense account for trip to Memphis, TN. for La. House of Representatives	593.52
Cox Cable	3/4/03	disbursement for	161.15
Krewe of Orpheus	4/8/03	Dues	400.00
Dave Napoleon	4/14/03	Candidate - for Senate	200.00
Bell South	4/30/03		62.20
Bell South	7/5/03		61.85
Council on Alcohol and Drug Abuse	3/24/03	fees	33.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 2003, Page Rev. 3/03

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bell South	3/30/03		64.75
Neil Garin	4/30/03	Cornell High School Band Trip to Texas	50.00
Philanth	4/30/03	Architectural Philip Hammer Ministries	200.00
Pharm's & Sons	5/5/03	Day Service on 06/06/03 (Paying Program)	143.55
Bell South	5/29/03		62.10 <del>100.00</del>
American Diabetes Association	5/29/03		100.00
Wiley Barker Campaign	6/2/03	Gov. - Huzar	100.00
Bell South	6/30/03		62.10
5. Total OTHER DISBURSEMENTS during this reporting period			

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cash	7/14/03	Rab. for moving political files to storage	50.00
Bell South	7/29/03		63.14
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 100, Nov. 2002, Page Rev. 3/98

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures": that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chris Chance Lt. Patricia Rye Cline	8/17/03	don	55.00
Bell South	9/12/03		53.38
Jack Shepherd School	9/15/03	Contribution	300.00
Bell South	10/20/03		215.37
Via	10/29/03	Reimbursement off the Alfred American meeting	107.12
Mayor Hareth House Foundation	11/6/03		250.00
San Jose Avenue, Special at	12/24/03		200.00
Burch - Harris Co.	<del>12/24/03</del>		57.13
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 100-1 Rev. 3/99, Page Rev. 3/99

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Closed Bank acct and Paid Pay-Ann. <sup>in</sup> film/cash	7/7/04	Transfer payment Video to DVD's	\$1420.41
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 2/98